



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Iredell PERMIT NO.: 49-03-TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: May 29, 2009

Date of Last Audit: January 27, 2009

FACILITY NAME AND ADDRESS:

Iredell County Baling and Recycling Facility
354 Twin Oaks Road
Statesville, North Carolina 28625

GPS COORDINATES: N: 35.77114 W: 35.77114

FACILITY CONTACT NAME AND PHONE NUMBER:

David Lambert, Solid Waste Director

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

David Lambert, Solid Waste Director
Terry Church, Landfill Supervisor
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

An amendment to the Permit Operate a Baling Facility was issued on February 4, 2004. The permit is for a five year period and is subject to be reviewed on or before February 4, 2010, as per 15A NCAC 13B .0201(c).

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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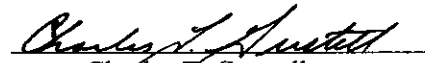
STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. The facility consists of a baler facility, convenience area for recyclables and drop-off convenience area for residential waste.
2. The baler facility is no longer utilized for baling municipal solid waste. The baler is being used to bail recyclables.
3. The tipping floor is used as a drop off area for municipal waste. Waste is loaded into a roll-off container and taken to the MSWLF.
4. No unacceptable wastes were observed at the time of inspection.
5. The tipping floor was in good condition at the time of inspection.

Please contact me if you have any questions or concerns regarding this audit report.



Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Delivered on : <u>6/10/09</u> by	X	Electronic Correspondence		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor